



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Glenn V. Bird			(801)636-5832	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
940 East 900 South #1		Springville	UT	84663
Office	District Number	County	Political Party	
House	65	State	Democrat	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Glenn V. Bird</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Glenn V. Bird</u>
Signature of Candidate
<u>9/16/2002</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Bird	
Date of Report 9/16/2002	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: September 15th			
Beginning Date: 1/1/2002			
Ending Date: 9/16/2002			
Due Date: 9/16/2002			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	(\$153.06)	
2	Total Contributions Received (See Schedule A)	\$1,425.00	\$1,425.00
3	Subtotal (Add lines 1 & 2)	\$1,271.94	
4	Total Expenditures Made (See Schedule B)	\$1,970.83	\$1,970.83
5	Ending Balance (Subtract Line 3 from Line 4)	(\$698.89)	

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Date of Report 9/16/2002	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/7/2002	Becker, Ralph	145 South 400 E Salt Lake City, UT 84111				\$150.00
6/7/2002	Daniels, Scott	1171 Laird Avenue Salt Lake City, UT 84105				\$350.00
7/17/2002	Coombs, Garn	1200 East 50 N Springville, UT 84663				\$100.00
7/31/2002	Garfield, Rulon	3050 Apache Lane Provo, Ut 84604				\$100.00
8/4/2002	Parsons, Behle & Latimer	GENERAL ACCOUNT 201 SOUTH MAIN STREET, STE 1800 SALT LAKE CITY, UT 84111				\$100.00
8/8/2002	Aggregate Contributions	Various Various, UT 84111				\$125.00
8/26/2002	AFT-Utah PAC	4225 West Nike Drive # B100 West Jordan, UT 84088				\$400.00
8/30/2002	Packard, F. Calvin	81 East 200 North Springville, UT 84663				\$100.00
SUB TOTAL FOR THIS PAGE						\$1,425.00
TOTAL CONTRIBUTIONS RECEIVED						\$1,425.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Bird	
Date of Report 9/16/2002	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/17/2002	D.C. Tuxedo	Tuxedo rental				\$34.00
5/31/2002	Postmaster	Postage				\$37.00
5/31/2002	Qwest	Cell phone fees				\$93.75
5/31/2002	Springville City	Parade fee				\$25.00
6/12/2002	Black Angus	Planning lunch				\$16.41
6/12/2002	Sams Club	Food for volunteers (parade)				\$53.03
6/14/2002	Bona Signs	Signs for car (parade)				\$27.00
6/14/2002	Postmaster	Postage				\$37.00
6/15/2002	Doug Holm	Gasoline for parade car				\$30.00
6/21/2002	Art City Trolley	Planning lunch				\$26.37
6/25/2002	Qwest	Cell phone and land line				\$178.07
6/30/2002	Springville City	Utilities				\$46.26
7/1/2002	Postmaster	Postage				\$37.00
7/23/2002	Sams Club	Food (volunteers) parade				\$138.47
7/24/2002	Brookside Gas	Gas for parade car				\$21.06
7/30/2002	Postmaster	Box rental fee				\$38.00
7/30/2002	Springville City	Utilites				\$46.88
7/31/2002	Kmart	Sign materials				\$62.95
7/31/2002	Qwest	Telephones				\$157.86
8/2/2002	Sunroc	Gas				\$25.00
SUB TOTAL FOR THIS PAGE						\$1,131.11
TOTAL EXPENDITURES MADE						\$1,131.11

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additonal pages if needed

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Candidate or Officeholder's Last Name Bird	
Date of Report 9/16/2002	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/20/2002	Springville City	Utilities				\$46.00
8/27/2002	Sunroc	Sign materials				\$126.07
8/28/2002	Imaginos	Signs				\$348.76
8/30/2002	Qwest	Telephones				\$128.75
8/30/2002	Sunroc	Gas				\$25.00
9/6/2002	Allen Cleaners	Alteration and cleaning				\$78.14
9/7/2002	Doug Holm	Postage, gas				\$50.00
9/16/2002	Postmaster	postage				\$37.00
SUB TOTAL FOR THIS PAGE						\$839.72
TOTAL EXPENDITURES MADE						\$1,970.83

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed